

Texas General Land Office and Veterans Land Board

Purchase Order

P.O. Date: 9/22/2015

Purchase Order Number

EP006532

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00031625
	1364758072200 CONTESSA GALLERY AND
	FRAME SHOP
	3705 KERBEY LANE
	USA AUSTIN, TX 78711

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board
	Stephen F Austin Building
	1700 North Congress Ave
	Room B-30
	Austin, TX 78701-1495
B I L L T O	USA
	Email: chris.symons@glo.texas.gov
	(512) 463-8264
	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board
B I L L T O	Cash Disbursements
	Contact Name: Mitch Armstrong
	PO Box 12873
	Austin, TX 78711-2873
	USA
B I L L T O	Email: VendorInvoices@glo.texas.gov
	(512) 463-3880

<p>Solicitation (Bid) No.:</p>	<p>Payment Terms:</p> <p>Shipping Terms:</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>																		
<p>Item # 1</p> <p>Class-Item 962-35</p> <p>Rosewood Frames (16.5X21.5) With Liner</p>																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>3.00</td> <td>\$ 95.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 285.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	3.00	\$ 95.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 285.00
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1/16/2016-16102-7211000-7211000-0001-13020-4093	\$ 285.00																		

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 285.00

APPROVED:

By: Debra French

Phone#: (512) 463-5309

BUYER